

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS  
Case Number: 24-17624 (ABA)

Benjamin S. Summers  
78 Pebble Ln  
Blackwood, NJ 08012-5576

Monthly Payment: \$400.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
09/11/2024	\$800.00	10/11/2024	\$400.00	11/07/2024	\$400.00	12/03/2024	\$400.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BENJAMIN S. SUMMERS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ERIC J. CLAYMAN, ESQUIRE	13	\$4,250.00	\$1,440.00	\$2,810.00	\$0.00
1	AMERICAN EXPRESS	33	\$15,054.19	\$0.00	\$15,054.19	\$0.00
2	ARMY/AIRFORCE EXCHANGE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BARCLAY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CLAYMAN LAW LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,015.60	\$0.00	\$1,015.60	\$0.00
6	DEPT OF ED/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DISCOVER STUDENT LOANS	33	\$0.00	\$0.00	\$0.00	\$0.00
8	GREENSKY #3877	33	\$33,205.73	\$0.00	\$33,205.73	\$0.00
9	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. DEPARTMENT OF EDUCATION	33	\$99,719.08	\$0.00	\$99,719.08	\$0.00
11	POLICE & FIRE FEDERAL CREDIT UNION	0	\$0.00	\$0.00	\$0.00	\$0.00
12	SYNCB/ASHLEYHOMESTORE	33	\$0.00	\$0.00	\$0.00	\$0.00
13	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$9,084.00	\$0.00	\$9,084.00	\$0.00
14	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$22,819.38	\$0.00	\$22,819.38	\$0.00
15	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ANDREW B FINBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ERIC J CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$18,606.00	\$0.00	\$18,606.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2024	60.00	\$400.00
08/01/2029	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$2,000.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$360.00
Arrearages:	\$0.00
Attorney:	ERIC J. CLAYMAN, ESQUIRE